

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00001		3. Effective Date 2007MAY16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADBx KRISTIE NORMAN (586)574-5521 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: UB/BULK POL EQUI EMAIL: KRISTIE.NORMAN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 SCD A PAS NONE ADP PT HQ0337		Code S3605A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CRANE PUMPS& SYSTEMS INC 420 3RD ST PIQUA, OH 45356-3918 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-P-1411	
						10B. Dated (See Item 13) 2006SEP01	
Code 96046		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$2,867.20							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement of parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEN MATT.FRANZEN@US.ARMY.MIL (586)574-6304			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-P-1411 MOD/AMD P00001	Page 2 of 6
Name of Offeror or Contractor: CRANE PUMPS& SYSTEMS INC		

SUPPLEMENTAL INFORMATION

- The purpose of this Modification P00001 of Purchase Order W56HZV-06-P-1411 is to extend the delivery schedule date for Line Item 0001AA, quantity of 20 each Centrifugal Pump and incorporate approved Request for Deviation Number C97895, dated 03 May 2007, into the order.
- The delivery schedule date is extended as follows:

MILSTRIP	Quantity	Old Date	New Date
W56HZV60882545	6 each	29 Jan 2007	31 Aug 2007
W56HZV60882546	6 each	22 Feb 2007	31 Aug 2007
W56HZV60882547	8 each	22 Feb 2007	31 Aug 2007
- As consideration for this extension, the unit price for Line Item 0001AA is reduced by \$143.36 each from \$3,584.00 each to \$3,440.64 each. Based on this, the total dollar amount of the purchase order is reduced by \$2,867.20 from an existing amount of \$71,680.00 to \$68,812.80.
- Approved Request for Deviation Number C97895, dated 03 May 2007, is hereby incorporated into the purchase order by reference.
- This modification also incorporates the "Additional General Clauses", (52.213-4010), clause into the purchase order as shown on the following pages.
- All other terms and conditions remain unchanged and in full force and effect.
- Crane Pumps and Systems, Inc. agrees that full consideration has been given to any and all excusable delays occurring prior to the date of this modification, and the Crane Pumps and Systems, Inc. waives any claim that conditions or circumstances currently existing excuse any failure to effect the new delivery schedule specified in this modification.

*** END OF NARRATIVE A 0002 ***

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 3 of 6
		PIIN/SIIN W56HZV-06-P-1411	MOD/AMD P00001		
Name of Offeror or Contractor: CRANE PUMPS& SYSTEMS INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4320-01-526-0433 FSCM: 97403 PART NR: 073567SA SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY NOUN: PUMP,CENTRIFUGAL PRON: EH699915EH PRON AMD: 04 ACRN: AA AMS CD: 060011 Description/Specs./Work Statement TOP DRAWING NR: TDPL 13220E1066 DATE: 26-APR-2006 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Please see "Certificate of Conformance" clause in the solicitation concerning shipment in accordance with this clause in lieu of Government QAR Inspection/ Acceptance. (End of narrative E001) Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV60882545 W25GLU J 2 DEL REL CD QUANTITY DEL DATE 001 6 31-AUG-2007 FOB POINT: Origin SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER W56HZV-06-P-1411/0000	20	EA	\$ 3,440.64000	\$ 68,812.80

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-P-1411 MOD/AMD P00001	Page 4 of 6
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Name of Offeror or Contractor: CRANE PUMPS& SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	<p>DOC SUPPL</p> <table> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>002</td><td>W56HZV60882546</td><td>W62G2T</td><td>J</td><td></td><td>2</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>6</td><td>31-AUG-2007</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-P-1411/0000</p> <p>DOC SUPPL</p> <table> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>003</td><td>W56HZV60882547</td><td>W45G19</td><td>J</td><td></td><td>2</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>8</td><td>31-AUG-2007</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-P-1411/0000</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV60882546	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	6	31-AUG-2007				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W56HZV60882547	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	8	31-AUG-2007							
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Name of Offeror or Contractor: CRANE PUMPS& SYSTEMS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH699915EH 060011	AA 2	\$ 71,680.00	\$ -2,867.20	\$ 68,812.80
			NET CHANGE	\$ -2,867.20	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ -2,867.20
				NET CHANGE \$ -2,867.20

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 71,680.00	\$ -2,867.20	\$ 68,812.80

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 66D00000600110000026KB S20113

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Name of Offeror or Contractor: CRANE PUMPS& SYSTEMS INC		

CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 ADDED	52.213-4010 (TACOM)	ADDITIONAL GENERAL CLAUSES	FEB/1997

The following three FAR clauses apply to this purchase order, in addition to the other clauses contained in, or cited in, the document:

- (1) CHANGES-FIXED-PRICE
52.243-1
- (AUG 1987)

(i) The Contracting Officer may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one or more of the following:

- (A) Drawings, designs, or specifications when the supplies to be furnished are to be specially manufactured for the Government in accordance with the drawings, designs, or specifications.
- (B) Method of shipment or packing.
- (C) Place of delivery.

(ii) If any such change causes an increase or decrease in the cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, the Contracting Officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

(iii) The Contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(iv) If the Contractor's proposal includes the cost of property made, obsolete or excess by the change, the Contracting Officer shall have the right to prescribe the manner of the disposition of the property.

(v) Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

[End of Clause]

- (2) TERMINATION FOR CONVENIENCE OF THE GOVERNMENT
52.249-1
- (APR 1984)

The Contracting Officer, by written notice, may terminate this contract, in whole or in part, when it is in the Government's interest. If this contract is terminated, the rights, duties, and obligations of the parties, including compensation to the Contractor, shall be in accordance with Part 49 of the Federal Acquisition Regulation in effect on the date of this contract.

[End of Clause]

- (3) DEFAULT--FIXED-PRICE SUPPLY AND SERVICE
52.249-8
- (APR 1984)

The Contracting Officer, by written notice, may terminate this contract, in whole or in part, for failure of the Contractor to perform any of the provisions hereof. See referenced FAR cite for full provision.